

County: Brown
 SANTA MARIA NURSING HOME
 430 SOUTH CLAY STREET
 GREEN BAY 54301 Phone: (920) 432- 5231

Facility ID: 8060

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Operated from 1/1 To 12/31 Days of Operation: 365
 Operate in Conjunction with Hospital? No
 Number of Beds Set Up and Staffed (12/31/01): 57
 Total Licensed Bed Capacity (12/31/01): 59
 Number of Residents on 12/31/01: 40

Ownership:
 Highest Level License: Corporation
 Operate in Conjunction with CBRF? Skilled
 Title 18 (Medicare) Certified? No
 Title 19 (Medicaid) Certified? Yes
 Average Daily Census: 44

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)		%
Home Health Care	No	Primary Diagnosis		Age Groups		Less Than 1 Year	32.5	
Supp. Home Care-Personal Care	No					1 - 4 Years	50.0	
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	12.5	More Than 4 Years	17.5	
Day Services	No	Mental Illness (Org./Psy)	50.0	65 - 74	2.5			
Respite Care	No	Mental Illness (Other)	2.5	75 - 84	20.0		100.0	
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	50.0	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	15.0	Full-Time Equivalent		
Congregate Meals	No	Cancer	2.5			Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/01)		
Other Meals	No	Cardiovascular	27.5	65 & Over	87.5			
Transportation	No	Cerebrovascular	10.0			RNs	14.2	
Referral Service	No	Diabetes	0.0	Sex	%	LPNs	8.6	
Other Services	No	Respiratory	0.0			Nursing Assistants,		
Provide Day Programming for Mentally Ill	No	Other Medical Conditions	7.5	Male	25.0	Aides, & Orderlies		
Provide Day Programming for Developmentally Disabled	No		100.0	Female	75.0		46.4	

Method of Reimbursement

Level of Care	Medicare (Title 18)			Medicaid (Title 19)			Other		Private Pay			Family Care		Managed Care			Total Residents	% of All		
	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%			Per Diem (\$)	
Int. Skilled Care	0	0.0	0	1	4.2	119	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	2.5
Skilled Care	1	100.0	276	20	83.3	101	0	0.0	0	15	100.0	125	0	0.0	0	0	0.0	0	36	90.0
Intermediate	---	---	---	3	12.5	82	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	3	7.5
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	1	100.0		24	100.0		0	0.0		15	100.0		0	0.0		0	0.0		40	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
		Activities of	%	% Needing Assistance of	% Totally	Total
		Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Number of Residents
Percent Admissions from		Bathing	7.5	52.5	40.0	40
Private Home/No Home Health	11.3	Dressing	22.5	55.0	22.5	40
Private Home/With Home Health	2.8	Transferring	37.5	45.0	17.5	40
Other Nursing Homes	1.4	Toilet Use	32.5	42.5	25.0	40
Acute Care Hospitals	81.7	Eating	72.5	7.5	20.0	40
Psych. Hosp. -MR/DD Facilities	0.0	*****				
Rehabilitation Hospitals	0.0	Continen	%	Special Treatments	%	
Other Locations	2.8	Indwelling Or External Catheter	12.5	Receiving Respiratory Care	2.5	
Total Number of Admissions	71	Occ/Freq. Incontinent of Bladder	30.0	Receiving Tracheostomy Care	0.0	
Percent Discharges To:		Occ/Freq. Incontinent of Bowel	25.0	Receiving Suctioning	0.0	
Private Home/No Home Health	22.8	Mobility		Receiving Ostomy Care	2.5	
Private Home/With Home Health	19.0	Physically Restrained	0.0	Receiving Tube Feeding	2.5	
Other Nursing Homes	5.1	Skin Care		Receiving Mechanically Altered Diets	30.0	
Acute Care Hospitals	11.4	With Pressure Sores	0.0	Other Resident Characteristics		
Psych. Hosp. -MR/DD Facilities	0.0	With Rashes	0.0	Have Advance Directives	82.5	
Rehabilitation Hospitals	0.0			Medications		
Other Locations	6.3			Receiving Psychoactive Drugs	32.5	
Deaths	35.4					
Total Number of Discharges (Including Deaths)	79					

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility %	Ownership:		Bed Size:		Licensure:		All Facilities	
		Peer Group %	Ratio	Peer Group %	Ratio	Peer Group %	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	74.6	82.7	0.90	85.1	0.88	84.3	0.88	84.6	0.88
Current Residents from In-County	95.0	82.1	1.16	80.0	1.19	82.7	1.15	77.0	1.23
Admissions from In-County, Still Residing	16.9	18.6	0.91	20.9	0.81	21.6	0.78	20.8	0.81
Admissions/Average Daily Census	161.4	178.7	0.90	144.6	1.12	137.9	1.17	128.9	1.25
Discharges/Average Daily Census	179.5	179.9	1.00	144.8	1.24	139.0	1.29	130.0	1.38
Discharges To Private Residence/Average Daily Census	75.0	76.7	0.98	60.4	1.24	55.2	1.36	52.8	1.42
Residents Receiving Skilled Care	92.5	93.6	0.99	90.5	1.02	91.8	1.01	85.3	1.08
Residents Aged 65 and Older	87.5	93.4	0.94	94.7	0.92	92.5	0.95	87.5	1.00
Title 19 (Medicaid) Funded Residents	60.0	63.4	0.95	58.0	1.03	64.3	0.93	68.7	0.87
Private Pay Funded Residents	37.5	23.0	1.63	32.0	1.17	25.6	1.47	22.0	1.70
Developmentally Disabled Residents	0.0	0.7	0.00	0.9	0.00	1.2	0.00	7.6	0.00
Mentally Ill Residents	52.5	30.1	1.74	33.8	1.55	37.4	1.40	33.8	1.55
General Medical Service Residents	7.5	23.3	0.32	18.3	0.41	21.2	0.35	19.4	0.39
Impaired ADL (Mean)	46.0	48.6	0.95	48.1	0.96	49.6	0.93	49.3	0.93
Psychological Problems	32.5	50.3	0.65	51.0	0.64	54.1	0.60	51.9	0.63
Nursing Care Required (Mean)	4.7	6.2	0.76	6.0	0.78	6.5	0.72	7.3	0.64